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Invoice Month November 2021

Invoice #014

Federal Police Monitor San Juan, PR

| Date | description | Hour | Rate | Amount |
|------------------|---|------|---------|----------|
| 4 november-2021 | pick up the monitor at the airport and take him to the hotel, and collect documents the court and take it to the accountant | 3 | \$20.00 | \$60.00 |
| 5november-2021 | pick up the monitor and take him to different meetings of the day | 8 | \$20.00 | \$160.00 |
| | | | | |
| 7 november-2021 | pick up different monitors at different times at the airport and take them to the hotel | 6 | \$20.00 | \$120.00 |
| 8november-2021 | pick up the monitor and take him to different meetings of the day | 8 | \$20.00 | \$160.00 |
| 9 november-2021 | pick up the monitor and take him to different meetings of the day | 8 | \$20.00 | \$160.00 |
| 10 november-2021 | pick up the monitor and take him to different meetings of the day | 9 | \$20.00 | \$180.00 |
| 11 november-2021 | pick up the monitor and take him to different meetings of the day | 8 | \$20.00 | \$160.00 |
| 12 november-2021 | pick up the monitor at the hotel and take it to the airport and the rest of the staff members at different times | 6 | \$20.00 | \$120.00 |
| November | car use expenses Mr. Romero and Staff | 1 | \$200 | \$200 |
| | | | | \$1,320 |